

SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

Re: NESTOR W ROBLES
6117 TYLER PLACE
WEST NEW YORK, NJ 07093

Atty: SCURA WIGFIELD HEYER & STEVENS, LLP
1599 HAMBURG TURNPIKE
WAYNE, NJ 07470

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023
Chapter 13 Case # 22-13800**

RECEIPTS AS OF 01/13/2023

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/29/2022	\$500.00	8555579000	09/12/2022	\$500.00	8700600000
09/30/2022	\$1,000.00	8734632000	11/16/2022	\$500.00	8828600000
01/05/2023	\$1,000.00	8923138000			
Total Receipts: \$3,500.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$3,500.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023

(Please Read Across)

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			152.50	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	5,145.50	100.00%	2,402.50	2,743.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ATT DIRECT TV	UNSECURED	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK (USA), N.A.	UNSECURED	2,396.54	100.00%	0.00	2,396.54
0003	CITIBANK/BEST BUY	UNSECURED	0.00	100.00%	0.00	0.00
0004	CITIBANK NA	UNSECURED	348.28	100.00%	0.00	348.28
0005	LVNV FUNDING LLC	UNSECURED	142.74	100.00%	0.00	142.74
0006	FIRST ELECTRONIC BANK	UNSECURED	0.00	100.00%	0.00	0.00
0010	QUANTUM3 GROUP LLC	UNSECURED	196.67	100.00%	0.00	196.67
0011	NISSAN MOTOR ACCEPTANCE CORP	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0012	OLLO CARD SERVICES	UNSECURED	0.00	100.00%	0.00	0.00
0013	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	461,952.36	100.00%	0.00	461,952.36
0015	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0018	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0019	TOYOTA MOTOR CREDIT CORPORATION	VEHICLE SECURE	0.00	100.00%	0.00	0.00
0020	FAIR SQUARE FINANCIAL LLC	UNSECURED	937.75	100.00%	0.00	937.75

Total Paid: \$2,555.00
See Summary

Chapter 13 Case # 22-13800

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$3,500.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$2,555.00 = Funds on Hand: \$945.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.